

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.27,424/- to Sri.M.S.Balakrishna Rao, Director (Retd.), Planning Department incurred towards medical expenses for his treatment at Preethi Urology Kidney Hospital, KPHB Colony, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (OP-I) DEPARTMENT

G.O.RT.No. 327

Dated: 22-06-2015

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. G.O.Ms.No.103, HM & FW (K2) Department, dated.31.05.2014.
3. G.O.Ms.No.26, HM & FW (A2) Department, dated.30.03.2015.
4. From Sri.M.S.Balakrishna Rao, Director (Retd.), Planning Department, application dated.21.04.2015 (w.e).
5. Government Memo No.1187/Plg OP-I/A1/2015, dated.24.04.2015.
6. From the Director of Medical Education, Telangana, Hyderabad L.Dis.No.16963(1)/MA-C/2015, dated.08.06.2015.

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ORDER:

Sri.M.S.Balakrishna Rao, Director (Retd.), Planning Department has requested to sanction an amount of Rs.53,155/- towards reimbursement of medical expenses incurred by him for his treatment at Preethi Urology Kidney Hospital, KPHB Colony, Hyderabad for the period from 06.04.2015 to 07.04.2015, as an in-patient. He has also enclosed Essentiality Certificate, Emergency Certificate, Discharge Summary, Appendix-II and Original medical bills etc.

2) The bills were scrutinized by the Director of Medical Education, Govt. of Telangana, Hyderabad and recommended an amount of Rs.27,424/- as net admissible amount vide his letter 6th read above.

3) In terms of the orders issued in the G.O. 1st to 3rd read above and as recommended by the Director of Medical Education, Govt. of Telangana, Hyderabad, sanction is hereby accorded for an amount of Rs.27,424/- (Rupees Twenty Seven thousand four hundred and twenty four only) to Sri.M.S.Balakrishna Rao, Director (Retd.), Planning Department towards reimbursement of the medical expenses incurred by the individual for his treatment at Preethi Urology Kidney Hospital, KPHB Colony, Hyderabad for the period from 06.04.2015 to 07.04.2015, as an in-patient.

4) The amount sanctioned in para (3) above shall be debited to “2071- Pension and other Retirement benefits - 01-Civil – MH 800- Other Expenditure – SH (06) – Medical Reimbursement of all types of Pensioners- 040 - Pensionary Charges-043-Medical Reimbursement”.

5) The Planning (OP.II) Department shall draw and credit the amount to the Bank SB A/c.No.110310025600654, Andhra Bank, Secretariat Branch, Hyderabad, of the individual through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT (I/C)

To
Sri.M.S.Balakrishna Rao, Director (Retd.), Planning Department,
304, Unity Apartments, Panduranga Nagar, Hyderabad -018.
The Planning (OP.II) Department (we)

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.